

Invoice

INVOICE NUMBER

064

DATE OF ISSUE

11/07/2023

DUE DATE

11/08/2023

BILLED TO

Urban Walk Shoes Pvt.
Ltd.
Address: Urban Road,
Kottayam, Kerala -
686001
GSTIN:
567890123456789

FROM

FlexiFit Footwear
Solutions
Address: Flexi Avenue,
Kannur, Kerala -
670121
GSTIN:
456789012345678

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Ballet flats
Brogues

699
899

5
5

3,495
4,495

TERMS

payment is due in 30 days

SUBTOTAL

7,990

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,420.20

SHIPPING

50

INVOICE TOTAL

9,360.20